



Export Transaction File – Format 18

This report/file provides a detailed list of BP Plus Online transactions for customers within a specified period. As this report/file may be used by customers to upload into their own system, the report or file does not contain any column headings. The following table is provided to assist customers understanding of the information in each column.

Column	Field Name	Field Description	Character Length	Field end marker
A	Record Id	Will be '5' representing Detail Record.	1	1
B	Cost Centre	First 6 digits of the cost centre code assigned to this card and is 'date effective'. For non-purchase transactions: if the transaction is at the account level, then this field is blank for .csv and spaces for .txt	6	7
C	Vehicle Registration	The vehicle registration number or the name of the individual assigned to a card by the customer. For non-purchase transactions: if the transaction is at the account level, then this field is hard coded as "ADJUSTME A"	10	17
D	Card No	The card number as embossed on the plastic card. For non-purchase transactions: if the transactions is at the account level then this field should be populated with the characters 'null'	19	36
E	Transaction Date	The transaction date / purchase date. Format is yymmdd E.g. 030102 = 2 Jan 2003	6	42
F	Site address township/suburb	The BP Site address township or suburb where the purchase occurred. For non-purchase transactions: This field should be populated with the address associated with Site Number 11	20	62
G	Transaction Time	The time of the purchase. Format is hhmm where: hh = hour, mm = minutes. For non-purchase transactions: default to 0000	4	66



Column	Field Name	Field Description	Character Length	Field end marker
H	Transaction Summary Number	The batch summary number assigned by BP for reference purposes. For non-purchase transactions: if the transaction is at the account level, then this field is blank for .csv and spaces for .txt	5	71
I	Transaction Capture Source	A 3-character field to define the source of capture of the transaction. ECE = Error Correction Electronic ECM = Error Correction Manual ECS = Error Correction System EFT = EFT Transaction file IBP = Manual Voucher ICR = ICR Transaction file MCO = Manual Correction MVO = Manual Voucher WTF = Write Offs BPM = BPme Transaction For non-purchase transactions: This field should be populated UNA	3	74
J	Transaction Capture method	The transaction collection or capture method. A = Card Fee - charge to Account B = EFTPOS hand keyed - unsettled C = EFTPOS hand keyed - settled D = OPT swiped - unsettled H = EFTPOS swiped - unsettled M = Manual Voucher W = BPme X = EFTPOS swiped - settled Y = OPT swiped – settled 0 = Sundry Adjustment	1	75
K	Receipt No	The BP receipt reference or docket number.	6	81



Column	Field Name	Field Description	Character Length	Field end marker
L	Product Code	<p>This is the BP abbreviated code that corresponds to the product or service purchased.</p> <ul style="list-style-type: none"> 03 = Premium 04 = Autogas 05 = UMS 06 = AdBlue (packaged) 07 = Lube (oil) 08 = Service 09 = Parts 10 = Tyres 11 = Battery 12 = Repairs & Maintenance 13 = Shop 14 = Car Wash 15 = Accident & Damage 16 = Diner 18 = Premium w 10% Ethanol 19 = Unleaded w 10% Ethanol 20 = Opal 21 = Bottled Gas 22 = Shop GST free 23 = Coffee 24 = Ultimate 26 = AdBlue 27 = Weighbridge 29 = 10ppm Diesel (G10) 30 = Ultimate Diesel 90 = Sundry Adjustment No GST 91 = Dishonour Fee 92 = Report Fee 93 = Credit Card Service Fee 94 = Sundry Adjustment 95 = Monthly Card Fee 96 = Card Issue Fee 99 = Transaction Fee 	2	83
M	Odometer	The Odometer reading as specified/entered at point-of-sale.	10	93



Column	Field Name	Field Description	Character Length	Field end marker
N	CPL Price	Customer Unit price for Fuel products in whole CPL inclusive of GST . For Non fuel & non-purchase transactions, display the Customer Value. Includes a leading + or – weighting E.g. +0009290 = 92.9¢ (non fuel) No decimal point For non fuel items pick up the Customer Value price, which is to be displayed in cents eg “\$25.00” would be displayed as “+0002500”	8	101
O	Litres	The quantity / volume in litre(s) and implied two decimals for fuel products. The value of 1 is assigned to all Non-Fuel products and non-purchase transactions. Includes a leading + or – weighting E.g. +0003858 = 38.58 litres E.g. for Non Fuel +0000001	8	109
P	Amount \$ Incl. GST	The Invoice Value specified in whole cents, which includes the purchase price, any Transaction Fees, Stamp Duty and applicable GST. Includes a leading + or – weighting E.g. +00000003289 = \$32.89	12	121
Q	Transaction Fee Incl. GST	The value of any Transaction Fees applied to this transaction in whole cents and is charged one transaction fee per voucher number (inclusive of GST). Includes a leading + or – weighting E.g. +00027 = 0. 27¢ Note: transaction fee, are place on the first line item only	6	127
R	Order Number	A reference field that may be obtained at the point of sale provided the card is flagged to request this prompt. For non-purchase transactions: spaces for .txt or blank for .csv *For a BPme for BP Plus app-generated transaction, field may contain masked mobile phone (eg “04xxx678”).	10	137



Column	Field Name	Field Description	Character Length	Field end marker
S	Reference Number	The Domestic number assigned to this card by the customer in the BP Plus Online system. For non-purchase transactions: default to spaces for .txt or blank for .csv	8 (right padded spaced)	145
T	Stamp Duty Incl. GST	Currently all purchases in the state of Tasmania incur a state levy (inclusive of GST) expressed in whole cents. Includes a leading + or – weighting E.g. +00010 = 10¢	6	151
U	Site Number	The location number assigned to the BP Site. For non-purchase transactions: Site number should default to 0011	4	155
V	Pricing Method	Generally the following values: P = transaction is priced at Pump Price Blank = all other pricing methods for the transaction.	1	156
W	Fleet Id	A reference field that may be obtained at the point of sale provided the card is flagged to request this prompt. For non-purchase transactions: default to spaces for .txt or blank for .csv * For a BPme for BP Plus app-generated transaction, if no Fleet ID provided field may contain driver initials (eg "D L") OR masked mobile phone (eg "04xxx678").	10	166
X	Driver Id	If prompted this field may be supplied by the client at the time of purchase, entered by the site operator and captured on the transaction record, which is processed and stored in BP Plus Online. For non-purchase transactions: default to spaces for .txt or blank for .csv * For a BPme for BP Plus app-generated transaction, if no Driver ID provided field may contain driver initials (eg "D L").	8	174
Y	Vehicle Id	A reference field that may be obtained at the point of sale provided the card is flagged to request this prompt. For non-purchase transactions: default to spaces for .txt or blank for .csv *For a BPme for BP Plus app-generated transaction, if no Vehicle ID provided field may contain driver initials (eg "D L") OR masked mobile phone (eg "04xxx678").	12	186
Z	Cost Centre	Cost Centre that is allocated to the card. For non-purchase transactions: if the transaction is at the account level, then this field is blank for .csv and spaces for .txt	10 (right padded spaced)	196



Column	Field Name	Field Description	Character Length	Field end marker
AA	Attention Flag	This is set to "1" if the BP Site Operator felt there was something unusual about the purchase being made. If the transaction is OK, this field will contain "0". For non-purchase transactions: default to "0"	1	197
AB	Site Name	The name of the site where the purchase occurred. For non-purchase transactions: This field should be populated with the site name associated with Site Number 11	40	237
AC	ISP Account Reference	ISP Customer Account Reference Number	15 (right padded spaced)	252
AD	Transaction Date	The transaction date / purchase date. Format is yyyymmdd E.g. 20030916 = 16 Sept 2003	8	260
AE	Pump Price	Value of the pump price stated in cents per litre. This value is the value displayed on the purchase voucher. Includes a leading + or – weighting E.g. +0009290 = 92.9¢ For non-purchase transactions: default to + weighting and zeroes	8	268
AF	Product GST	The GST amount applicable to the product purchase in whole cents. This excludes Transaction Fee & Stamp Duty GST. Includes a leading + or – weighting E.g. +000000270 = \$2.70	10	278
AG	Transaction Fee GST	The GST applied to the Transaction Fee in whole cents. Includes a leading + or – weighting E.g. +00003 = 3¢ Note: transaction fee, are place on the first line item only	6	284